

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: RESTORE OUR FUTURE(330290)  
1250 Eye Street NW  
Ste 900  
Washington, DC 20005

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1041-80109  
Contract Dates: 08/21/2012-08/27/2012  
Customer Order:  
Linked Order:  
CPE: / / 367

Invoice Num: 1041-555352  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

**PAY BY** 09/25/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: ROF EST#367

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS SOAP OPERA ROTATION		08/21/2012-08/24/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	12:29 PM		ROF12TV19H	30	500.00			
08/22/2012	We	12:29 PM		ROF12TV19H	30	500.00			
08/23/2012	Th	01:59 PM		ROF12TV19H	30	500.00			
08/24/2012	Fr	12:56 PM		ROF12TV19H	30	500.00			
2	5PM EARLY NEWS		08/21/2012-08/24/2012		. T W T F . .		30	8	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T W T F . .		8		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	05:28 PM		ROF12TV19H	30	650.00			
08/21/2012	Tu	05:55 PM		ROF12TV19H	30	650.00			
08/22/2012	We	05:12 PM		ROF12TV19H	30	650.00			
08/22/2012	We	05:56 PM		ROF12TV19H	30	650.00			
08/23/2012	Th	05:12 PM		ROF12TV19H	30	650.00			
08/23/2012	Th	05:57 PM		ROF12TV19H	30	650.00			
08/24/2012	Fr	05:13 PM		ROF12TV19H	30	650.00			
08/24/2012	Fr	05:55 PM		ROF12TV19H	30	650.00			
3	NEWS 3 AT 6		08/21/2012-08/24/2012		. T W T F . .		30	4	950.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. T W T F . .		4		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	06:22 PM		ROF12TV19H	30	950.00			
08/22/2012	We	06:23 PM		ROF12TV19H	30	950.00			

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Invoice Num: 1041-555352  
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600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: ROF EST#367

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	06:23 PM		ROF12TV19H	30	950.00			
	08/24/2012	Fr	06:27 PM		ROF12TV19H	30	950.00			
4	ENTERTAINMENT TONIGHT		08/21/2012-08/24/2012		. T W T F . .		30	4	1,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		4		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	07:28 PM		ROF12TV19H	30	1,100.00			
	08/22/2012	We	07:18 PM		ROF12TV19H	30	1,100.00			
	08/23/2012	Th	07:25 PM		ROF12TV19H	30	1,100.00			
	08/24/2012	Fr	07:11 PM		ROF12TV19H	30	1,100.00			
5	THE INSIDER		08/21/2012-08/24/2012		. T W T F . .		30	4	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		4		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	07:55 PM		ROF12TV19H	30	1,200.00			
	08/22/2012	We	07:55 PM		ROF12TV19H	30	1,200.00			
	08/23/2012	Th	07:56 PM		ROF12TV19H	30	1,200.00			
	08/24/2012	Fr	07:56 PM		ROF12TV19H	30	1,200.00			
6	DAVID LETTERMAN		08/21/2012-08/24/2012		. T W T F . .		30	4	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F . .		4		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	12:02 AM		ROF12TV19H	30	850.00			
	08/22/2012	We	11:45 PM		ROF12TV19H	30	850.00			

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600 Fairmount Ave Ste 306  
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ATTN:Accounts Payable

Product Desc: ROF EST#367

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	12:33 AM		ROF12TV19H	30	850.00			
	08/24/2012	Fr	12:36 AM		ROF12TV19H	30	850.00			
7	LATE NEWS		08/21/2012-08/26/2012		. T W T F S S		30	8	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. T W T F S S		6		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	11:32 PM		ROF12TV19H	30	1,800.00			
	08/22/2012	We	11:24 PM		ROF12TV19H	30	1,800.00			
	08/23/2012	Th	11:29 PM		ROF12TV19H	30	1,800.00			
	08/24/2012	Fr				30			1,800.00	Preempted
	08/24/2012	Fr	11:52 PM	08/24/2012	ROF12TV19H	30	1,800.00	1,800.00		Makegood in 23:20:00-23:55:00
	08/25/2012	Sa				30			1,800.00	Preempted
	08/25/2012	Sa	11:49 PM	08/25/2012	ROF12TV19H	30	1,800.00	1,800.00		Makegood in 23:21:00-23:55:00
	08/26/2012	Su	11:32 PM		ROF12TV19H	30	1,800.00			
8	CSI: CRIME SCENE INVESTIGATION		08/22/2012-08/22/2012		. . W . . . .		30	1	6,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . W . . . .		1		6,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	11:00 PM		ROF12TV19H	30	6,500.00			
9	PERSON OF INTEREST		08/23/2012-08/23/2012		. . . T . . .		30	1	8,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . . T . . .		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	11:00 PM		ROF12TV19H	30	8,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	WKND NEWS SUN 7-9A	08/26/2012-08/26/2012	.....S	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	07:47 AM		ROF12TV19H	30	400.00			
08/26/2012	Su	08:28 AM		ROF12TV19H	30	400.00			
11	FACE THE NATION	08/26/2012-08/26/2012	.....S	30	1	3,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	11:28 AM		ROF12TV19H	30	3,500.00			
12	THE MENTALIST	08/26/2012-08/26/2012	.....S	30	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	11:00 PM		ROF12TV19H	30	6,000.00			
13	SPORTS ZONE	08/26/2012-08/26/2012	.....S	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.....S	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	12:01 AM		ROF12TV19H	30	650.00			

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22	NFL PRE-SEASON FOOTBALL		08/25/2012-08/25/2012		. . . . . S .		30	3	4,750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . . S .		2		4,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa				30			4,750.00	Preempted
08/25/2012	Sa	07:59 PM		ROF12TV19H	30	4,750.00			
08/25/2012	Sa	11:20 PM	08/25/2012	ROF12TV19H	30	4,750.00	4,750.00		Makegood in 19:57:00-23:21:00
23	NFL PRE-SEASON FOOTBALL		08/24/2012-08/24/2012		. . . . F . .		30	2	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		. . . . F . .		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr				30			5,000.00	Preempted
08/24/2012	Fr	11:19 PM	08/24/2012	ROF12TV19H	30	5,000.00	5,000.00		Makegood in 19:57:00-23:20:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 44		74,350.00		11,152.50		63,197.50	13,350.00	13,350.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept.  212-856-8000</div>		
Gross Billing		74,350.00
Trade Value		0.00
Agency Commission		11,152.50
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		63,197.50

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